



CITY OF POMONA • PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION
Storm Water Facility Inspection/Site Visit Report Form

Site/File _____

Inspection Work Order (I) _____

☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Facility has closed or new Facility Information (see attached)

Facility Name: A & H FURNITURE REFINISHERS Site Address: 1605 E. MISSION BLVD E & F

Contact Name: ARMANDO HERNANDEZ Phone: _____ Business Type/Activity: FURNITURE REFINISH SIC: _____

Major Cross Street (s): MISSION & EAST END

Is the facility covered under any other permits? (Check all that apply) ☐ None ☐ Industrial Waste
☐ Air Quality ☐ Hazmat business plan ☐ Underground Storage Tanks ☐ Aboveground storage tanks
☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other: _____

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to (Refer to Regional Board)
☐ General (filed NOI) ☐ Individual NPDES

Does the facility have a SWPPP? ☐ Yes ☐ No

ACTIVITIES ASSESSMENT CHECKLIST

ACTIVITIES - Check each activity present at the site and evaluate its potential for pollutant discharge (PPD) : 1 = low potential, 2 = medium potential, 3 = high potential → Circled BMPs require your immediate attention - see back of this report.	APPLICABLE ACTIVITY			EFFECTIVENESS RATING*	
	Yes	No	PPD		
A. MINIMUM BMPs - APPLICABLE TO ALL FACILITIES BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
B. VEHICLE AND EQUIPMENT FUELING BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
C. VEHICLE AND EQUIPMENT WASHING/STEAM CLEANING BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
D. VEHICLE AND EQUIPMENT MAINTENANCE AND REPAIR BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
E. OUTDOOR LOADING/UNLOADING OF MATERIALS BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
F. OUTDOOR PROCESS EQUIPMENT OPERATIONS AND MAINTENANCE BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
G. OUTDOOR STORAGE OF RAW MATERIALS/PRODUCTS/CONTAINERS BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
H. WASTE HANDLING AND DISPOSAL BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
I. CONTAMINATED OR ERODIBLE SURFACE AREAS BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
J. BUILDING AND GROUNDS MAINTENANCE BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
K. ROOFTOP EQUIPMENT BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
L. OUTDOOR DRAINAGE FROM INDOOR AREAS BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
M. OTHER (describe):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	

* ① No BMPs used and stormwater pollution likely ② Some BMPs used but not effective ③ Some BMPs used and moderately effective
④ Source control BMPs used and very effective/structural BMPs need ⑤ All necessary BMPs used and very effective

This report is **not a citation**. It is furnished to the facility representative to assist in designing and evaluating Best Management Practices to prevent the runoff of pollutants to the storm drain system. A reinspection of your facility (☐ is required) (☐ is not required) to review correction of deficiencies noted above. Please call (909) 620-2224 by _____ to arrange for a reinspection.

Facility Representative Signature: X ELYRA HERNANDEZ Date: 10/30/08

Print name of Facility Representative: X Inspector: M. BROWN



Armando Hernández
OWNER

SE HABLA ESPAÑOL
FREE ESTIMATES

A & H FURNITURE REFINISHERS
REFINISHING & REFACING
REPAIR EXPERT

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